

Enc. _____
June 5, 2007



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road
(941) 486-2425

Osprey, Florida 34229
Fax: (941) 486-2430

TO: Mr. Gary Norris, Superintendent
Members of The School Board of Sarasota County, Florida

FROM: Candy Bellew, Manager *Candy Bellew*
Purchasing & Fixed Asset Accounting

DATE: May 22, 2007

RE: *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, or otherwise inoperative. Upon Board approval, these items will be deleted from the active property records and disposed of in accordance with Chapter 274 of the Florida Statutes and any applicable Federal regulations. The following information is listed for each item:

Property Record Number - The property record number is the inventory number assigned to the item by the Fixed Asset Accounting Office.

Item/Description - This is a brief description of the item.

Year Acquired - This column indicates the year the item was acquired.

Reason For Deletion - This column gives a brief reason why the item is classifiable as property to be deleted. This description is taken from the "Deletion of Property Report" form that is completed by the cost center head of the school or department to which the item is assigned.

Original Value - Chapter 274 of the Florida Statutes does not provide for any depreciation in the value of equipment. Therefore, all values shown are historical or estimated costs.

CB/ss
Attachment

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00050876	WHEELWRITER -5	IBM	01/01/1985	836.00		Obsolete
0021 PINE VIEW SCHOOL	00050881	BALANCE	SARORIUS	12/01/1984	1100.75		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00076210	WHEELWRITER	IBM	11/29/1993	883.00		Unaccounted-2 inventories (case #06-36924)
0021 PINE VIEW SCHOOL	00076777	TOTAL HP MACHINE	CONQUEST	12/10/1993	1330.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00082520	ELECTRONIC PIANO	YAMAHA	12/05/1994	3895.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL		ITEM COUNT 5	SUBTOTAL OF VALUE		8044.75		
0031 SARASOTA MIDDLE SCHOOL	00086374	LASERPRINTER	LEWARK	07/14/1997	987.43		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00090816	MICROCOMPUTER GXL	DELL	12/08/1998	1468.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095328	DESIGN JET PRINTER	H.P.	05/23/2000	1025.00		Usable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00095329	DESIGN JET PRINTER	H.P.	05/23/2000	1025.00		Usable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00101081	VIDEO PROJECTOR	INFOCUS	03/13/2002	2179.00	605.28	Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00101083	VIDEO PROJECTOR	INFOCUS	03/13/2002	2179.00	605.28	Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL		ITEM COUNT 6	SUBTOTAL OF VALUE		8863.43	1210.56	
0051 SARASOTA HIGH SCHOOL	00074522	UTILITY TRUCK	DAIHATSU	05/19/1993	8635.00		Usable Due to Deterioration
0051 SARASOTA HIGH SCHOOL		ITEM COUNT 1	SUBTOTAL OF VALUE		8635.00		

AS OF 05/22/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 EAY HAVEN SCH. OF BASICS EHS	00091636	POWER MAC G3	APPLE	05/05/1999	2056.00		Obsolete
0071 EAY HAVEN SCH. OF BASICS EHS	00122260	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Not Economical to Repair
0071 EAY HAVEN SCH. OF BASICS EHS	ITEM COUNT	2	SUBTOTAL OF VALUE		3359.89		
0101 ERENWOOD ELEMENTARY	00116563	KARAKE MACHINE	CALIFONE	07/27/2005	850.00	728.57	Not Economical to Repair
0101 ERENWOOD ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		850.00	728.57	
0102 STUDENT LEADERSHIP ACADEMY	00111906	INSPIRON 5150 LAPTOP	DELL	08/23/2004	1659.00	599.08	Unusable Due to Deterioration
0102 STUDENT LEADERSHIP ACADEMY	ITEM COUNT	1	SUBTOTAL OF VALUE		1659.00	599.08	
0111 BROOKSIDE MIDDLE SCHOOL	00092380	POWEREDGE 2300 COMPUTER	DELL	08/03/1999	1733.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00095138	PROJECTOR NOTEBOOK VIDEO	EIKI	05/01/2000	2315.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00097343	FLOOR SCRUBBER 26"	MINUTEVAN	01/22/2001	4925.75	1055.52	Unusable Due to Deterioration
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		8973.75	1055.52	
0141 MCNIOSH MIDDLE SCHOOL	00052711	LAMINAICR 25"	GBC	11/01/1985	1045.00		Unusable Due to Deterioration
0141 MCNIOSH MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1045.00		

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH	00034388	TRACTOR	M/F	06/01/1976	5250.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00093955	LD VIDEO PROJECTOR	SHARP	02/10/2000	3747.00		Obsolete
0181 RIVERVIEW HIGH	00094142	TV 32" COLOR	ZENITH	02/14/2000	899.00	74.92	Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00095512	TV 32" COLOR	ZENITH	06/20/2000	899.00	117.72	Obsolete
0181 RIVERVIEW HIGH	00095540	TV 32" COLOR	ZENITH	06/20/2000	899.00	117.72	Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00095545	TV 32" COLOR	ZENITH	06/20/2000	899.00	117.72	Obsolete
0181 RIVERVIEW HIGH	00096937	TV 32" COLOR	ZENITH	12/05/2000	899.00	181.94	Obsolete
0181 RIVERVIEW HIGH	00100207	IV 32" COLOR	ZENITH	10/16/2001	899.00	288.96	Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00100210	IV 32" COLOR	ZENITH	10/16/2001	899.00	288.96	Obsolete
0181 RIVERVIEW HIGH	00102141	IV 32" COLOR	ZENITH	05/23/2002	899.00	363.88	Obsolete
0181 RIVERVIEW HIGH	00103592	IV/MONITOR 32" COLOR	ZENITH	01/31/2003	899.00	449.50	Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00103593	IV/MONITOR 32" COLOR	ZENITH	01/31/2003	899.00	449.50	Obsolete
0181 RIVERVIEW HIGH	00103595	IV/MONITOR 32" COLOR	ZENITH	01/31/2003	899.00	449.50	Obsolete
0181 RIVERVIEW HIGH	00103596	IV/MONITOR 32" COLOR	ZENITH	01/31/2003	899.00	449.50	Obsolete
0181 RIVERVIEW HIGH	00103597	IV/MONITOR 32" COLOR	ZENITH	01/31/2003	899.00	449.50	Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00104309	IV/MONITOR	ZENITH	05/16/2003	849.00	464.93	Obsolete
0181 RIVERVIEW HIGH	00107004	TV 32" COLOR	ZENITH	09/17/2003	849.00	505.36	Obsolete
0181 RIVERVIEW HIGH	ITEM COUNT	17	SUBTOTAL OF VALUE		22382.00	4769.61	

AS OF 05/22/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0191 SOUTHSIDE ELEMENTARY	00088399	LAPTOP COMPUTER	APPLE	03/02/1998	3404.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00094250	LAPTOP COMPUTER	APPLE	02/24/2000	3748.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00098331	LCD VIDEO PROJECTOR	TOSHIBA	03/08/2001	4439.00	493.22	Obsolete
0191 SOUTHSIDE ELEMENTARY	00099220	LAPTOP COMPUTER	APPLE	05/22/2001	1655.64		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00099224	LAPTOP COMPUTER	APPLE	05/22/2001	1655.64		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00110734	VIDEO PROJECTOR	NEC	06/14/2004	1095.00	714.79	Obsolete
0191 SOUTHSIDE ELEMENTARY	00110739	VIDEO PROJECTOR	NEC	06/14/2004	1095.00	714.79	Obsolete
0191 SOUTHSIDE ELEMENTARY	00110741	VIDEO PROJECTOR	NEC	06/14/2004	1095.00	714.79	Obsolete
0191 SOUTHSIDE ELEMENTARY	00110742	VIDEO PROJECTOR	NEC	06/14/2004	1095.00	714.79	Obsolete
0191 SOUTHSIDE ELEMENTARY	00117219	DIGITAL PROJECTOR		11/10/2005	875.00	777.78	Unusable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY	00117220	DIGITAL PROJECTOR		11/10/2005	875.00	777.78	Unusable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY	00117222	DIGITAL PROJECTOR		11/10/2005	875.00	777.78	Unusable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY	ITEM COUNT	12	SUBTOTAL OF VALUE		21907.28	5685.72	
0211 VENICE ELEMENTARY	00075155	GOLF CART	CLUB CAR	09/29/1993	1265.00		Unusable Due to Deterioration
0211 VENICE ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1265.00		
0261 COCCIO ELEMENTARY	00085090	POWER MAC 5500/225	APPLE	02/17/1997	1999.00		Obsolete

AS OF 05/22/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00087703	POWER MAC 5500/225	APPLE	03/18/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087905	POWER MAC G3	APPLE	03/12/1998	2150.00		Obsolete
0261 GOCIO ELEMENTARY	00088473	POWER MAC G3 SERVER	APPLE	05/27/1998	2239.00	410.49	Obsolete
0261 GOCIO ELEMENTARY	00089712	IMAC COMPUER	APPLE	11/02/1998	1332.00		Obsolete
0261 GOCIO ELEMENTARY	00089868	POWER MAC G3	APPLE	11/06/1998	1997.00		Obsolete
0261 GOCIO ELEMENTARY	00089870	POWER MAC G3	APPLE	11/06/1998	1997.00		Obsolete
0261 GOCIO ELEMENTARY	00090116	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090119	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090120	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090138	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090143	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090147	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090168	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0261 GOCIO ELEMENTARY	00090472	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090473	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090476	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00092174	IMAC COMPUER	APPLE	07/28/1999	1220.00		Obsolete
0261 GOCIO ELEMENTARY	00092539	IMAC COMPUER	APPLE	08/11/1999	1220.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 CCCCIO ELEMENTARY	00092540	IMAC COMPUTER	APPLE	08/11/1999	1220.00		Obsolete
0261 CCCCIO ELEMENTARY	00092542	IMAC COMPUTER	APPLE	08/11/1999	1220.00		Obsolete
0261 CCCCIO ELEMENTARY	00093334	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 CCCCIO ELEMENTARY	00093355	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 CCCCIO ELEMENTARY	00093356	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 CCCCIO ELEMENTARY	ITEM COUNT	24	SUBTOTAL OF VALUE		35180.00	410.49	
0292 RUPIL SUPPORT SACS-ESE DIV	00046793	TYEN SELECTRIC	IBM	08/01/1982	939.00		Obsolete
0292 RUPIL SUPPORT SACS-ESE DIV	00062747	WHEELWRITER-6	IBM	10/01/1988	811.00		Obsolete
0292 RUPIL SUPPORT SACS-ESE DIV	00084201	LASERWRITER 4 PLUS	H.P.	06/10/1996	1175.00		Obsolete
0292 RUPIL SUPPORT SACS-ESE DIV	00089139	DYNAMO SOFTWARE	GIBCO	06/24/1998	38390.00		Obsolete
0292 RUPIL SUPPORT SACS-ESE DIV	00092162	LAPTOP COMPUTER	APPLE	07/20/1999	3149.00		Obsolete
0292 RUPIL SUPPORT SACS-ESE DIV	00092886	LAPTOP COMPUTER	APPLE	10/21/1999	1499.00		Obsolete
0292 RUPIL SUPPORT SACS-ESE DIV	00094752	MICROCOMPUTER	DELL	04/13/2000	2339.00		Obsolete
0292 RUPIL SUPPORT SACS-ESE DIV	00095709	LAPTOP COMPUTER	FREESTYLE	06/28/2000	5600.00		Unaccounted-2 inventories (case #06-49505)
0292 RUPIL SUPPORT SACS-ESE DIV	00095717	LAPTOP COMPUTER	APPLE	06/29/2000	1499.00		Obsolete
0292 RUPIL SUPPORT SACS-ESE DIV	00095759	LAPTOP COMPUTER	APPLE	06/29/2000	3149.00		Obsolete
0292 RUPIL SUPPORT SACS-ESE DIV	00099539	LATITUDE LAPTOP	DELL	06/29/2001	2194.91		Obsolete
0292 RUPIL SUPPORT SACS-ESE DIV	ITEM COUNT	11	SUBTOTAL OF VALUE		60744.91		

AS OF 05/22/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00032059	PIANO W/DOLLY	EMERITT	12/01/1974	923.00		Obsolete
0381 GARDEN ELEMENTARY	00032061	PIANO	EMERITT	10/01/1974	923.00		Obsolete
0381 GARDEN ELEMENTARY	00093285	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00103048	TV/MONITOR 34"	EARHWALK	10/18/2002	1299.00	603.11	Obsolete
0381 GARDEN ELEMENTARY		ITEM COUNT 4	SUBTOTAL OF VALUE		4215.00	603.11	
0391 SARASOTA CITY TECHNICAL INST	00089191	LATITUDE CP LAPTOP	DELL	07/29/1998	2755.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095877	MICROCOMPUTER GK110	DELL	07/26/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099002	LATITUDE C500 LAPTOP	DELL	05/31/2001	1809.93		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099003	LATITUDE C500 LAPTOP	DELL	05/31/2001	1809.93		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099004	LATITUDE C500 LAPTOP	DELL	05/31/2001	1809.93		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099005	LATITUDE C500 LAPTOP	DELL	05/31/2001	1809.93		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099006	LATITUDE C500 LAPTOP	DELL	05/31/2001	1809.93		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099540	LATITUDE LAPTOP	DELL	06/26/2001	1809.93		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099541	LATITUDE LAPTOP	DELL	06/26/2001	1809.93		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099542	LATITUDE LAPTOP	DELL	06/26/2001	1809.93		Obsolete
0391 SARASOTA CITY TECHNICAL INST		ITEM COUNT 10	SUBTOTAL OF VALUE		18392.44		

AS OF 05/22/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0431 CYESIS	00090322	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0431 CYESIS	00090325	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0431 CYESIS	00090327	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0431 CYESIS	00090329	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0431 CYESIS	00090332	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0431 CYESIS	00095007	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095008	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095012	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095013	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095014	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095015	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095018	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095022	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095023	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095025	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095026	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095028	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095030	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete

AS OF 05/22/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0431 CYESIS	00095033	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095034	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095036	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095037	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095038	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	00095039	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS	ITEM COUNT	24	SUBTOTAL OF VALUE		38558.00		
0461 CLEVELAND ELEMENTARY	00049124	TABLE 3-DWR 1-SHELF	S/S	08/01/1984	816.67		Unusable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00049125	TABLE 3-DWR 1-SHELF	S/S	08/01/1984	816.67		Unusable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00049137	REFRIG WALK-IN	VOLLRATH	08/01/1984	5191.00		Unusable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00049138	FREEZER WALK-IN	VOLLRATH	08/01/1984	7751.00		Unusable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00067986	KIIN	JENKEN	01/15/1991	800.00		Unusable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081487	TABLE/SICOL COMBO	SICO	06/07/1995	965.22		Unusable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081488	TABLE/SICOL COMBO	SICO	06/07/1995	965.22		Unusable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081489	TABLE/SICOL COMBO	SICO	06/07/1995	965.22		Unusable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081490	TABLE/SICOL COMBO	SICO	06/07/1995	965.22		Unusable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081491	TABLE/SICOL COMBO	SICO	06/07/1995	965.22		Unusable Due to Deterioration

AS OF 05/22/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 CLEVELAND ELEMENTARY	00081492	TABLE/SCHOOL COMBO	SICO	06/07/1995	965.22		Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081493	TABLE/SCHOOL COMBO	SICO	06/07/1995	965.22		Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081494	TABLE/SCHOOL COMBO	SICO	06/07/1995	965.22		Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081495	TABLE/SCHOOL COMBO	SICO	06/07/1995	965.22		Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081496	TABLE/SCHOOL COMBO	SICO	06/07/1995	965.22		Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081497	TABLE/SCHOOL COMBO	SICO	06/07/1995	965.22		Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081498	TABLE/SCHOOL COMBO	SICO	06/07/1995	965.22		Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081499	TABLE/SCHOOL COMBO	SICO	06/07/1995	965.22		Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00081500	TABLE/SCHOOL COMBO	SICO	06/07/1995	965.22		Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00087047	ICE MACHINE	MONITOMOC	07/16/1997	2021.00		Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00087380	LASERJET 6P	H.P.	03/03/1998	799.95		Obsolete
0461 CLEVELAND ELEMENTARY	00087767	TABLE/SCHOOL COMBO	SISCO	12/18/1997	1026.80	145.46	Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00087768	TABLE/SCHOOL COMBO	SISCO	12/18/1997	1026.80	145.46	Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00087769	TABLE/SCHOOL COMBO	SISCO	12/18/1997	1026.80	145.46	Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00087770	TABLE/SCHOOL COMBO	SISCO	12/18/1997	1026.80	145.46	Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00091199	TABLE/SCHOOL COMBO	SICO	07/09/1998	1074.33	214.86	Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00091200	TABLE/SCHOOL COMBO	SICO	07/09/1998	1074.33	214.86	Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	00091201	TABLE/SCHOOL COMBO	SICO	07/09/1998	1074.33	214.86	Usable Due to Deterioration
0461 CLEVELAND ELEMENTARY	THEM COUNT	28	SUBTOTAL OF VALUE		39039.56	1226.42	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00080999	MACINTOSH LC 630	APPLE	12/21/1994	2231.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00081989	MACINTOSH LC 630	APPLE	09/20/1995	1561.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00081991	MACINTOSH LC 630	APPLE	09/20/1995	1561.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00082000	MACINTOSH LC 630	APPLE	09/20/1995	1561.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00082549	MACINTOSH LC 580	APPLE	12/18/1995	1349.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00082750	MACINTOSH LC 580	APPLE	12/16/1995	1349.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00082753	MACINTOSH LC 580	APPLE	12/16/1995	1349.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00084068	POWER MAC 5400/120	APPLE	09/05/1996	2299.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00085347	POWER MAC 5260/120	APPLE	03/06/1997	1399.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00093413	IMAC COMEUIER	APPLE	12/20/1999	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	10	SUBTOTAL OF VALUE		15727.00		
0501 EWA E. BOOKER ELEMENTARY	00081793	VIEWCOM HI-8	SHARP	03/10/1995	1620.50		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00081794	CMICORDER HI-8	SHARP	11/07/1994	1675.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00081795	CMICORDER HI-8	SHARP	11/07/1994	1675.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00081796	CMICORDER HI-8	SHARP	11/07/1994	1675.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00081848	CMICORDER HI-8	SHARP	11/07/1994	1675.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00089529	MICROCOMUEIER GN	DELL	10/20/1998	1058.00		Obsolete

AS OF 05/22/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00089849	MICROCOMPUER GN	DELL	10/20/1998	1058.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00089899	LAPTOP COMPUER	APPLE	12/15/1998	2519.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090000	IMAC COMPUER	APPLE	12/15/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090001	IMAC COMPUER	APPLE	12/15/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090002	IMAC COMPUER	APPLE	12/15/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090003	IMAC COMPUER	APPLE	12/15/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090004	IMAC COMPUER	APPLE	12/15/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090005	IMAC COMPUER	APPLE	12/15/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090006	IMAC COMPUER	APPLE	12/15/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090007	IMAC COMPUER	APPLE	12/15/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090008	IMAC COMPUER	APPLE	12/15/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090009	IMAC COMPUER	APPLE	12/15/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090010	IMAC COMPUER	APPLE	12/16/1998	999.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090341	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090342	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090343	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090344	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090345	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete

AS OF 05/22/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00090346	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090347	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090348	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090349	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090350	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090351	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090353	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090355	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090356	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090357	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090359	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090361	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090362	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090363	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00091300	IMAC COMPUTER	APPLE	02/16/1999	1220.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098522	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101230	LAPTOP COMPUTER	APPLE	04/19/2002	1266.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	ITEM COUNT	41	SUBTOTAL OF VALUE		55638.50		

AS OF 05/22/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00089884	POWER P4C G3	APPLE	10/07/1998	1648.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00090958	POWER P4C G3	APPLE	12/08/1998	1997.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00090962	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091307	POWER P4C G3	APPLE	03/17/1999	2097.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091308	POWER P4C G3	APPLE	03/17/1999	2097.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091309	POWER P4C G3	APPLE	03/17/1999	2097.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091311	POWER P4C G3	APPLE	03/17/1999	2097.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091491	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091499	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091509	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091515	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091516	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091517	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092454	IP4C COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092456	IP4C COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092459	IP4C COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092465	IP4C COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092782	MICROCOMPUTER GX1	DELL	10/05/1999	1449.00		Obsolete

AS OF 05/22/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKMIS SCHOOL	00092783	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092784	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092785	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092786	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092787	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092788	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092789	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092790	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092791	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092792	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092793	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092799	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092801	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092802	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092803	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092804	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092805	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092806	MICROCOMFUJER GXI	DELL	10/05/1999	1449.00		Obsolete

AS OF 05/22/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKMIS SCHOOL	00092807	MICROCOMPUER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092808	MICROCOMPUER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092810	MICROCOMPUER GXI	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00093509	MICROCOMPUER GXI	DELL	12/09/1999	1306.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00093510	MICROCOMPUER GXI	DELL	12/09/1999	1306.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00093513	MICROCOMPUER GXI	DELL	12/09/1999	1306.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00093516	MICROCOMPUER GXI	DELL	12/09/1999	1306.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00093517	MICROCOMPUER GXI	DELL	12/09/1999	1306.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00093518	MICROCOMPUER GXI	DELL	12/09/1999	1306.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00093521	MICROCOMPUER GXI	DELL	12/09/1999	1306.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00094251	IMAC COMPUER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKMIS SCHOOL	00094254	IMAC COMPUER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKMIS SCHOOL	00094256	IMAC COMPUER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKMIS SCHOOL	00094257	IMAC COMPUER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKMIS SCHOOL	00094258	IMAC COMPUER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKMIS SCHOOL	00094260	IMAC COMPUER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKMIS SCHOOL	00094267	IMAC COMPUER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKMIS SCHOOL	00094268	IMAC COMPUER	APPLE	03/10/2000	1707.80		Obsolete

AS OF 05/22/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00094271	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094274	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094276	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094717	MICROCOMPUTER GX110	DELL	04/06/2000	1337.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094718	MICROCOMPUTER GX110	DELL	04/06/2000	1337.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094719	MICROCOMPUTER GX110	DELL	04/06/2000	1337.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094720	MICROCOMPUTER GX110	DELL	04/06/2000	1337.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094721	MICROCOMPUTER GX110	DELL	04/06/2000	1337.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094722	MICROCOMPUTER GX110	DELL	04/06/2000	1337.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094723	MICROCOMPUTER GX110	DELL	04/06/2000	1337.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094724	MICROCOMPUTER GX110	DELL	04/06/2000	1337.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094725	MICROCOMPUTER GX110	DELL	04/06/2000	1337.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00095998	MICROCOMPUTER GX110	DELL	09/01/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00095999	MICROCOMPUTER GX110	DELL	09/01/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096000	MICROCOMPUTER GX110	DELL	09/01/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096134	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096135	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096136	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete

AS OF 05/22/2007

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00096137	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096139	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096140	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096141	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096142	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096143	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096144	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096145	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096169	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096170	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096171	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096172	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096173	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096174	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096175	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096176	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096177	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096178	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete

AS OF 05/22/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00096179	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096181	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096182	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096183	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096184	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096608	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099317	IMAC COMPUER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099348	IMAC COMPUER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00100415	MICROCOMPUTER GX110	DELL	09/12/2001	1337.00	44.57	Obsolete
1211 LAUREL NOKOMIS SCHOOL	ITEM COUNT	99	SUBTOTAL OF VALUE		135749.80	44.57	
9015 RESEARCH, ASSESSMENT & EVALUAT	00089197	REFRARIO 1625 LAPTOP	COMPAQ	07/28/1998	1849.00		Obsolete
9015 RESEARCH, ASSESSMENT & EVALUAT	00099124	LATITUDE LAPTOP	DELL	06/13/2001	2416.65		Obsolete
9015 RESEARCH, ASSESSMENT & EVALUAT	ITEM COUNT	2	SUBTOTAL OF VALUE		4265.65		
9018 INFORMATION SERVICES	00090385	DESKRO COMPUER	COMPAQ	12/10/1998	1478.00		Obsolete
9018 INFORMATION SERVICES	00091635	POWER MAC G3	APPLE	05/05/1999	2056.00		Unaccounted-2 inventories (case #06-43357)
9018 INFORMATION SERVICES	00096133	MICROCOMPUTER GX110	DELL	09/26/2000	1719.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9018 INFORMATION SERVICES	00099186	SHEETSEALER FOLDER/SEALER	MORE	05/18/2000	9730.00		Traded
9018 INFORMATION SERVICES	ITEM COUNT	4	SUBTOTAL OF VALUE		14983.00		
9021 FOOD & NUTRITION SERVICES	00095726	MICROCOMPUER GX110	DELL	07/19/2000	1625.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00095729	MICROCOMPUER GX110	DELL	07/19/2000	1406.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00095731	MICROCOMPUER GX110	DELL	07/19/2000	1406.00		Obsolete
9021 FOOD & NUTRITION SERVICES	ITEM COUNT	3	SUBTOTAL OF VALUE		4437.00		
9025 SCHOOL SUPPORT SERVICES	00101693	LATITUDE LAPTOP	DELL	06/10/2002	2888.32		Obsolete
9025 SCHOOL SUPPORT SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		2888.32		
9028 BUDGET DEPARTMENT	00102833	FILE SERVER	GENERIC	12/04/2001	1875.00	1015.62	Nbt Economical to Repair
9028 BUDGET DEPARTMENT	ITEM COUNT	1	SUBTOTAL OF VALUE		1875.00	1015.62	
9029 FACILITIES SERVICES	00059183	VACUUM LAWN	CLARKE	12/01/1987	1175.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00060094	PRESSURE CLEANER 5HP	HONDA	03/01/1988	1000.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00061147	UTILITY TRAILER DUMP	U-DUMP	08/01/1988	2750.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00065898	STEP VAN 1 TON	CHEVROLET	05/21/1990	25994.00		Obsolete

AS OF 05/22/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00066709	WHLR/AUTOMATIC 20"	ADVANCE	08/01/1990	914.30		Usable Due to Deterioration
9029 FACILITIES SERVICES	00068635	BURNISHER SERIES 11	CLARKE	05/01/1991	5390.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00069509	VACUUM 27"	CASIEK	01/06/1992	1290.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00069528	EXTRACIOR 20"	CASIEK	09/13/1991	1419.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00070351	VAN B350-RAM	DOGE	04/29/1992	12075.00		Obsolete
9029 FACILITIES SERVICES	00071536	CONCRETE SW	HUSQVARNA	10/08/1992	794.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00071889	COMERTAUTOMATIC SCRUBBER	ADVANCE	10/20/1992	2456.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00072437	BURNISHER	CLARKE	10/23/1992	940.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00073615	RIDING MOWER W/61"DECK	G.FORBER	10/23/1992	6258.30		Usable Due to Deterioration
9029 FACILITIES SERVICES	00075478	TRACTOR - COMPACT DIESEL	HONDA	08/10/1993	12950.00		Traded
9029 FACILITIES SERVICES	00075916	UTILITY TRUCK W/LIFT	DAIHATSU	07/12/1993	8635.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00077836	EXIRACTIION CLEANER	WINDSOR	06/20/1994	994.49		Usable Due to Deterioration
9029 FACILITIES SERVICES	00080668	P-U TRUCK 3/4 TON	GMC	03/14/1995	14937.00		Obsolete
9029 FACILITIES SERVICES	00080752	AIR COMERESSOR	INGERSOLL	05/04/1995	2452.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00080753	GENERATOR - PORTABLE	HONDA	05/30/1995	978.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00080797	RIDING MOWER - BROMASIER	GRAVELY	06/19/1995	11482.88		Traded
9029 FACILITIES SERVICES	00081016	LAWN TRACTOR	HONDA	05/19/1995	9850.00		Traded
9029 FACILITIES SERVICES	00081516	UTILITY TRUCK	E.Z.GO	01/27/1995	3959.04		Usable Due to Deterioration

AS OF 05/22/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00081664	RIDING MOWER	GRAVELLY	06/19/1995	11482.88		Traded
9029 FACILITIES SERVICES	00081666	UTILITY TRUCK	E.Z.GO	01/27/1995	3959.04		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00081974	VACUUM COQUEST	HOOVER	06/28/1995	848.29		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00082023	RIDING MOWER	GRAVELLY	06/08/1995	11174.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00082264	INFUI-OUTPUT TIESIER	HONEYWELL	08/07/1989	810.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00082942	FACSIMILE MACHINE	MITA	02/09/1996	1789.00		Unaccounted-2 inventories (case #06-42617)
9029 FACILITIES SERVICES	00084130	TILLER	HONDA	05/07/1996	1699.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00085259	GOLF CART	EZ GO	08/05/1996	1590.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00085443	FLOOR SCRUBBER 20"	KENT	04/30/1997	776.72		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00086038	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00086062	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00086080	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086136	PORTABLE RADIO	MOTOROLA	05/21/1997	3485.50		Unaccounted-2 inventories (case #06-42617)
9029 FACILITIES SERVICES	00086204	FLOOR SCRUBBER 20"	MINUJEVAN	09/08/1997	2340.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00087057	EDGER	TANKA	08/26/1997	872.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00087058	TRACIOR W/60" MOWER	HONDA	11/05/1997	16685.68		Traded
9029 FACILITIES SERVICES	00087570	MICROCOMPUTER GKA	DELL	02/25/1998	1748.00		Unaccounted-2 inventories (case #06-42617)
9029 FACILITIES SERVICES	00088324	VAN	FORD	02/26/1998	15294.00		Obsolete

AS OF 05/22/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00088462	VAN	CHEVROLET	02/26/1998	17904.00		Obsolete
9029 FACILITIES SERVICES	00088672	VAN	CHEVROLET	02/26/1998	17904.00		Obsolete
9029 FACILITIES SERVICES	00088673	VAN	CHEVROLET	02/26/1998	17904.00		Obsolete
9029 FACILITIES SERVICES	00097834	MOWER DECK 72"	GRAVELLY	03/06/2001	2700.72	643.03	Traded
9029 FACILITIES SERVICES	00099969	GOLF CART W/LONG BED	CLUB CAR	08/20/2001	6395.00	106.59	Stolen (case #06-90010)
9029 FACILITIES SERVICES	00108617	FORUABLE PRESSURE WASHER	GOODWAY	01/29/2004	895.00	575.36	Unaccounted-2 inventories (case #06-42617)
9029 FACILITIES SERVICES	ITEM COUNT	46	SUBTOTAL OF VALUE		273345.34	1324.98	
9030 TRANSPORTATION DIV	00053145	GENERATOR	HONDA	02/01/1986	1000.00		Unaccounted-2 inventories (case #06-00043373)
9030 TRANSPORTATION DIV	00053492	AIR COMPRESSOR GAS	NAPA	01/01/1986	1672.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00054670	MASHER HEAD SHOP	KWIK-WAY	06/01/1986	10195.95		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00060369	COMPRESSOR 11 H.P.	DAC	06/01/1987	1750.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00084445	MOBILE RADIO 2-WAY	MOICOLA	10/16/1996	2021.50		Obsolete
9030 TRANSPORTATION DIV	00084463	MOBILE RADIO 2-WAY	MOICOLA	10/16/1996	2021.50		Obsolete
9030 TRANSPORTATION DIV	00088692	MOBILE RADIO 2-WAY	MOICOLA	12/16/1997	2021.50		Obsolete
9030 TRANSPORTATION DIV	00089202	DESKTOP 2000 COMPUTER	COMPAQ	08/27/1998	767.00		Obsolete
9030 TRANSPORTATION DIV	ITEM COUNT	8	SUBTOTAL OF VALUE		21449.45		

AS OF 05/22/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9035 PERFORMANCE ACCOUNTABILITY, ENG	00080641	MAIL BIN 88-SLOTS	METAL	02/23/1995	878.95		Obsolete
9035 PERFORMANCE ACCOUNTABILITY, ENG	ITEM COUNT	1	SUBTOTAL OF VALUE		878.95		
9038 FINANCIAL SERVICES	00037402	MICROFILM/PRINTER	3M	02/01/1978	3995.00		Obsolete
9038 FINANCIAL SERVICES	00080710	LASERJET 4 PLUS	H.P.	12/14/1994	2321.90		Not Economical to Repair
9038 FINANCIAL SERVICES	00091956	LASERJET 5	H.P.	09/21/1998	799.00		Not Economical to Repair
9038 FINANCIAL SERVICES	00099102	MICROCOMPUTER	HYTECH	10/03/2000	2149.57		Not Economical to Repair
9038 FINANCIAL SERVICES	00101622	MICROCOMPUTER	SEAGATE	08/16/2001	1750.00	29.16	Not Economical to Repair
9038 FINANCIAL SERVICES	ITEM COUNT	5	SUBTOTAL OF VALUE		11015.47	29.16	
9039 OFFICE OF SUPERINTENDENT	00099494	INSPIRON 8000 LAPTOP	DELL	07/17/2001	2287.00		Obsolete
9039 OFFICE OF SUPERINTENDENT	ITEM COUNT	1	SUBTOTAL OF VALUE		2287.00		
9040 SCH BOARD MEMBERS	00095041	THINKPAD LAPTOP	IBM	05/15/2000	2085.00		Not Economical to Repair
9040 SCH BOARD MEMBERS	00104555	MICROCOMPUTER GX260	DELL	06/12/2003	1566.64	600.54	Obsolete
9040 SCH BOARD MEMBERS	ITEM COUNT	2	SUBTOTAL OF VALUE		3651.64	600.54	
9042 CONSTRUCTION SERVICES	00091253	ARMA 1500C LAPTOP	COMPAQ	03/03/1999	1499.00		Obsolete

AS OF 05/22/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9042 CONSTRUCTION SERVICES	00091336	AWADA 1500C LAPTOP	COMPAQ	03/12/1999	1499.00		Obsolete
9042 CONSTRUCTION SERVICES	00099481	PRECISION 330 COMPUTER	DELL	06/29/2001	3227.00		Damaged - Uneconomical to Repair
9042 CONSTRUCTION SERVICES	00102408	LASERJET 2600CN	H.P.	08/09/2002	1117.00	242.02	Unusable Due to Deterioration
9042 CONSTRUCTION SERVICES		ITEM COUNT 4	SUBTOTAL OF VALUE		7342.00	242.02	
9051 FUPIL SUPPORT SERVICES	00071198	CFWORDER	PANASONIC	06/24/1992	1215.00		Obsolete
9051 FUPIL SUPPORT SERVICES	00081843	LASERJET 5MP	H.P.	10/18/1995	989.06		Unaccounted-2 inventories (case #06-49505)
9051 FUPIL SUPPORT SERVICES	00081844	LASERJET 5MP	H.P.	10/18/1995	989.06		Obsolete
9051 FUPIL SUPPORT SERVICES	00082094	LASERJET 5MP	H.P.	01/05/1996	995.06		Obsolete
9051 FUPIL SUPPORT SERVICES	00082575	LASERJET 5MP	H.P.	01/30/1996	989.06		Obsolete
9051 FUPIL SUPPORT SERVICES	00083669	LASERWRITER 5MP	H.P.	06/26/1996	987.00		Obsolete
9051 FUPIL SUPPORT SERVICES	00083781	PAPER SHREDDER	POWERSHRED	06/27/1996	843.58		Obsolete
9051 FUPIL SUPPORT SERVICES	00083791	LCD PANEL	POLAROID	05/01/1996	2999.00		Obsolete
9051 FUPIL SUPPORT SERVICES	00086445	LASERJET 5	H.P.	10/23/1997	1049.00		Obsolete
9051 FUPIL SUPPORT SERVICES	00086669	LCD VIDEO PROJECTOR	SHARP	11/20/1997	4616.70		Obsolete
9051 FUPIL SUPPORT SERVICES	00088517	LATITUDE CPT LAPTOP	DELL	05/29/1998	4428.00		Obsolete
9051 FUPIL SUPPORT SERVICES	00089172	FILEMAKER SOFTWARE	MACINTOSH	07/30/1998	4652.00		Obsolete
9051 FUPIL SUPPORT SERVICES	00091631	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9051 PUPIL SUPPORT SERVICES	00092087	INSTRON 3500 LAPTOP	DELL	06/27/1999	2094.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00092088	INSTRON 3500 LAPTOP	DELL	06/27/1999	2094.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00094375	LOD VIDEO PROJECTOR	SHARP	03/21/2000	4949.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00095100	WHITE BOARD	SMARTBOARD	04/27/2000	1399.00	149.89	Obsolete
9051 PUPIL SUPPORT SERVICES	00096329	LATITUDE CEX LAPTOP	DELL	09/13/2000	2442.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00097342	MICROCOMPUTER GX110	DELL	01/29/2001	1066.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00098880	LATITUDE LAPTOP	DELL	05/10/2001	1830.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00099107	FACSIMILE MACHINE	RICOH	04/30/2001	1421.00	355.25	Obsolete
9051 PUPIL SUPPORT SERVICES	00100030	MICROCOMPUTER GX150	DELL	09/28/2001	1111.08	37.04	Obsolete
9051 PUPIL SUPPORT SERVICES	00100197	LAPTOP COMPUTER	DELL	10/22/2001	1743.84		Obsolete
9051 PUPIL SUPPORT SERVICES	00101084	LATITUDE LAPTOP	DELL	02/05/2002	1800.43		Obsolete
9051 PUPIL SUPPORT SERVICES	00101242	LATITUDE LAPTOP	DELL	04/30/2002	1944.96		Obsolete
9051 PUPIL SUPPORT SERVICES	00101631	FACSIMILE MACHINE	RICOH	03/06/2002	1295.00	493.33	Obsolete
9051 PUPIL SUPPORT SERVICES	00103457	LATITUDE LAPTOP	DELL	01/16/2003	1551.58		Stolen (case #06-51655)
9051 PUPIL SUPPORT SERVICES	ITEM COUNT	27	SUBTOTAL OF VALUE		52714.41	1035.51	
9053 SCHOOL IMPROV & STAFF DEVELOP	00072625	PROJECTOR OVERHEAD	DUKANE	01/15/1993	764.00		Unusable Due to Deterioration
9053 SCHOOL IMPROV & STAFF DEVELOP	00093972	LASERPRINTER OPIRA T610	LEWARK	02/10/2000	1159.00		Unusable Due to Deterioration
9053 SCHOOL IMPROV & STAFF DEVELOP	ITEM COUNT	2	SUBTOTAL OF VALUE		1923.00		

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9055 ACADEMIC INTERVENTION PROGRAMS	00105876	LASERJET 2300 IN	H.P.	08/15/2003	914.00	380.83	Usable Due to Deterioration
9055 ACADEMIC INTERVENTION PROGRAMS	ITEM COUNT 1	SUBTOTAL OF VALUE			914.00	380.83	
9060 TELECOM & NETWORK SYSTEMS	00060388	PROTOCOL ANALYZER	H.P.	02/01/1988	4400.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00071431	LCD PANEL	INCOIS	05/01/1992	1895.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00072628	FIBER OPTICS TEST EQ	NOXLES	07/22/1993	1800.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00077692	LINK TESTER/RECEIVER	NET. DEVICE	04/22/1994	1495.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00080758	CABLE SCANNER/SCOPE	AMP	06/20/1995	1590.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00083729	MICROCOMPUTER W/TOWER	N/A	06/07/1996	2524.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00084389	CCD CAMERA	N/A	11/22/1996	6500.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00084436	MOBILE RADIO 2-WAY	MOICOLA	10/16/1996	2021.50		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00084520	MOBILE RADIO 2-WAY	MOICOLA	10/16/1996	2021.50		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00084924	ID CARD PRINTER	FARGO	11/22/1996	7040.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00085703	MICROCOMPUTER GXI	DELL	05/28/1997	2576.00		Usable Due to Deterioration
9060 TELECOM & NETWORK SYSTEMS	00085744	POWER MAC 5400/200	APPLE	05/16/1997	1699.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00086339	PORTABLE RADIO	MOICOLA	08/21/1997	3360.50		Usable Due to Deterioration
9060 TELECOM & NETWORK SYSTEMS	00086350	PORTABLE RADIO	MOICOLA	08/21/1997	3360.50		Unaccounted-2 inventories (case #06-45598)
9060 TELECOM & NETWORK SYSTEMS	00086356	PORTABLE RADIO	MOICOLA	08/21/1997	3360.50		Usable Due to Deterioration

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9060 TELECOM & NETWORK SYSTEMS	00087114	MICROCOMPUTER GW+	DELL	01/26/1998	1566.00		Unusable Due to Deterioration
9060 TELECOM & NETWORK SYSTEMS	00087129	REMOTE CONTROL CONSOLE	MOTOROLA	05/21/1998	1896.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00088411	POWER MAC G3 ALL-IN-ONE	APPLE	05/18/1998	1799.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00088988	WIRELESS ETHERNET LAN SYSTEM	BREZZECOM	07/13/1998	1089.47		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00088991	WIRELESS ETHERNET LAN SYSTEM	BREZZECOM	07/13/1998	1089.47		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00088993	WIRELESS ETHERNET LAN SYSTEM	BREZZECOM	07/13/1998	1089.47		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00092877	HAND HELD PC	H.P.	10/25/1999	788.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00093905	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Unusable Due to Deterioration
9060 TELECOM & NETWORK SYSTEMS	00095948	BATTERY BACK-UP SYSTEM	SMARTUPS	08/15/2000	832.00	128.76	Obsolete
9060 TELECOM & NETWORK SYSTEMS	00099193	BATTERY BACK-UP SYSTEM	SMARTUPS	06/01/2001	849.00	232.47	Obsolete
9060 TELECOM & NETWORK SYSTEMS	00099766	SMART UPS BATTERY BACK-UP	APC	08/06/2001	800.00	238.10	Obsolete
9060 TELECOM & NETWORK SYSTEMS	00100112	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00	44.75	Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	00100148	LASERJET T522	LEWARK	10/15/2001	1165.00	58.25	Obsolete
9060 TELECOM & NETWORK SYSTEMS	00102138	EDGE PRINTER C-25	PERSONA	07/15/2002	2499.00	499.80	Obsolete
9060 TELECOM & NETWORK SYSTEMS	00102218	INTERCOM PHONE	DUKANE	01/23/2002	930.00	332.14	Obsolete
9060 TELECOM & NETWORK SYSTEMS	00102940	BACKMOUNT BATTERY BACKUP	SMART-UPS	03/15/2002	1052.00	400.76	Obsolete
9060 TELECOM & NETWORK SYSTEMS	00113004	CATALYST SWITCH	CISCO	10/05/2004	2539.00	1650.35	Unaccounted-2 inventories (case #06-45598)
9060 TELECOM & NETWORK SYSTEMS	00122368	UPS BACKMOUNT	APC	03/07/2006	1273.66	1213.01	Marked in Error
9060 TELECOM & NETWORK SYSTEMS		ITEM COUNT	33	SUBTOTAL OF VALUE	69101.57	4798.39	

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9075 COMMUNICATIONS & COMMUNITY AFF	00086439	DUAL CAMERA LIGHT KIT	ANION BAUER	10/24/1997	1475.00		Unusable Due to Deterioration
9075 COMMUNICATIONS & COMMUNITY AFF	ITEM COUNT	1	SUBTOTAL OF VALUE		1475.00		

ITEM CODE	443	DISTRIC TOTAL	964777.11	25760.70
-----------	-----	---------------	-----------	----------
